

**SUMTER COUNTY BOARD OF COMMISSIONERS  
EXECUTIVE SUMMARY**

**SUBJECT:** Purchase Order Approval (Staff recommends approval).

**REQUESTED ACTION:** Approve Purchase Orders

☐ Work Session (Report Only)    **DATE OF MEETING:** 12/29/09  
☒ Regular Meeting                      ☐ Special Meeting

**CONTRACT:** ☐ N/A

Effective Date: \_\_\_\_\_

Vendor/Entity: \_\_\_\_\_

Termination Date: \_\_\_\_\_

Managing Division / Dept: \_\_\_\_\_

Budget & Purchasing

**BUDGET IMPACT:**

☐ Annual

**FUNDING SOURCE:** \_\_\_\_\_

☐ Capital

**EXPENDITURE ACCOUNT:** \_\_\_\_\_

☐ N/A

**HISTORY/FACTS/ISSUES:**

PO Number	PO Amount	Vendor Name	PO Description
52237	\$622,051.87	Waste Services of Florida	MSW Disposal 12/2009 -9/2010
52318	\$35,000.00	Dash Transport	Contracted Service
52731	\$45,617.00	City of Coleman	CRA Payment
52732	\$176,414.00	City of Wildwood	CRA Payment
53366	\$250,000.00	Springstead Engineering	C-468 4-Lane Design & Permitting
53397	\$70,431.76	Bacon Group, Inc.	Fire Station 22 – Architectural Services
53398	\$45,634.82	Bacon Group, Inc.	Fire Station 31 – Architectural Services
53399	\$47,268.27	Bacon Group, Inc.	Fire Station 32 – Architectural Services
53400	\$112,637.25	Bacon Group, Inc.	Fire Station 33 – Architectural Services
53418	\$240,000.00	De La Parte & Gilbert, P. A.	C-466A Phase II, C-468 @ Turnpike, and CR 139 (Legal Services)
53422	\$50,000.00	De La Parte & Gilbert, P. A.	C-468 4- Lane (Legal Services)
53426	\$60,710.00	Volkert & Associates, Inc.	C-470 N. Sidewalk ARRA
53441	\$57,200.00	Agency for HealthCare Administration	Langley Medical Center
53463	\$46,537.00	Kessler Consulting, Inc.	Consulting and Technical Services and Groundwater and Gas Sampling and Reporting
53497	\$1000,000.00	Lifestream Behavioral Center	Annual Funding Agreement
53500	\$34,000.00	SCARC, Inc.	Annual Funding Agreement
53501	\$51,300.00	Davis Monk and Company	Accounting and Auditing Services Agreement
53502	\$1,830,492.00	Lake County BOCC	Ambulance Service Agreement
53503	\$185,909.40	Marion County BOCC	Medical Examiner Services Contract

53504	\$181,318.74	The Hogan Law Firm	Professional Services
53505	\$50,000.00	Capitol Solutions, LLC	Legislative Lobbying Services Contract
53506	\$141,230.00	Department of Juvenile Justice	Department of Juvenile Justice FY 09/10
53508	\$27,910.50	Withlacoochee Regional Planning Counsel	WRPC Per Capital Assessment

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52237

TO

BUSHNELL, FLORIDA 33513-9402

Waste Services of Florida  
1099 Miller Drive  
Altamonte Springs, FL 32701

DATE 12/15/2009

DEPT. Solid Waste/Small County

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Open purchase order for MSW disposal from December 2009 - September 2010		
	001-133-534-3400	1	Paid out of Small County Grant	\$25,645.41	\$25,645.41
	104-170-534-3400	1	Paid out of Solid Waste fund	\$596,406.46	\$596,406.46
			Please see attached agreement		
TERMS:				TOTAL	\$622,051.87

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

52218

DASH TRANSPORT:  
7800 E.GOSPEL ISLAND RD.  
INVERNESS, FL 34450-2618

DATE December 14, 2009

DEPT. TRANSPORT

BY

*[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-3400		1	<b>BLANKET PURCHASE ORDER</b>  To cover cost incurred by contracted service DASH for remainder of contract through June 30, 2010. It is Estimated a cost of \$5,000.00 per month for 7 months.	35,000.00	35,000.00
TERMS:				TOTAL	35,000.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52731

TO

City of Coleman  
3502 East Warm Springs Avenue  
Coleman, FL 33521

DATE December 21, 2009

DEPT. Other Governmental Services

BY

*[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	412-554-8110		Community Redevelopment Area Payments FY 2009/2010 for Tax Year 2008  Coleman Base Year 2002	45,617.00	45,617.00
An amendment will be created by Budget + Purchasing Managers.					
TERMS:				TOTAL	45,617.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

52732

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

City of Wildwood  
100 North Main Street  
Wildwood, FL 34785

DATE December 21, 2009

DEPT. Other Governmental Services

BY

*[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	412-554-8103		Community Redevelopment Area Payments FY 2009/2010 for Tax Year 2008		
			Wildwood 1 Base Year 1996	125,068.00	125,068.00
			Wildwood 2 Base Year 2006	51,346.00	51,346.00
<i>As Transfer An amendment will be created by Budget + Purchasing Manager.</i>					
TERMS:				TOTAL	176,414.00

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53366

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO: Springstead Engineering BUSHNELL, FLORIDA 33513-9402 Road and Bridge  
727 South 14th Street  
Leesburg, FL 34748

12/9/09

Springstead Engineering  
 727 South 14th Street  
 Leesburg, FL 34748

DEPT. Road and Bridge

BY: [Signature]  
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
100-340-541-6546		1	C-468 4-Lane Design and Permitting	\$250,000.00	\$250,000.00
			On 3/25/08 the BOCC approved and executed a Continuing Engineering Service Contract with Springstead Engineering.		
			Blanket PO based on a portion of budget appropriation for Design and Permitting		
			C-468 4-Lane		
			TERMS:		
				TOTAL	\$250,000.0

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53397

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 9, 2009

DATE

Bacon Group, Inc.  
2641 Sunset Point Road  
Clearwater, FL 33759

DEPT. Facilities Development

BY

*[Signature]*  
AS: *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6215			Project: Fire Station #22 - West Bushnell Contract for architectural services approved at the 11.10.09 BOCC meeting.  Please see attached Executive Summary and spreadsheet.  A-36	70,431.76	70,431.76
TERMS:				TOTAL	70,431.76

*funds will be  
available once amendment  
is approved.*

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53398

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

December 9, 2009

DATE

Bacon Group, Inc.  
2641 Sunset Point Road  
Clearwater, FL 33759

DEPT. Facilities Development

BY

*Douglas Honnay*  
*SA*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6235			Project: Fire Station #31 - Wildwood Contract for architectural services approved at the 11.10.09 BOCC meeting.	45,634.82	45,634.82
Please see attached Executive Summary and spreadsheet.					
TERMS:				TOTAL	45,634.82

*Funds will be available  
once amendment is  
approved. P*

*A-35*

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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AUTHORIZED BY: \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53399

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 9, 2009

DATE

Bacon Group, Inc.  
2641 Sunset Point Road  
Clearwater, FL 33759

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6245		P	Project: Fire Station #32 - Oxford Contract for architectural services approved at the 11.10.09 BOCC meeting.  Please see attached Executive Summary and spreadsheet.  P and corrected via permission from Project Mgr.	47,268.27 <del>45,634.82</del>	45,634.82
TERMS:				47,268.27	
				TOTAL	45,634.82

BOARD OF SUMTER COUNTY COMMISSIONERS

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53400

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

December 9, 2009

DATE

Bacon Group, Inc.  
2641 Sunset Point Road  
Clearwater, FL 33759

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6202	<i>[Signature]</i>	Project: Fire Station #33 - Coleman Contract for architectural services approved at the 11.10.09 BOCC meeting.  Please see attached Executive Summary and spreadsheet.	112,637.25	112,637.25
TERMS:				TOTAL	112,637.25

BOARD OF SUMTER COUNTY COMMISSIONERS

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53418

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

DATE 12/10/09

de la Parte & Gilbert, P.A.  
101 East Kennedy Blvd., Suite 3400  
Tampa, FL 33601-2350

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	342-541-6101	1	C-468A Phase II	\$25,000.00	\$25,000.00
		1	C-468 @ Turnpike	\$100,000.00	\$100,000.00
		1	CR 139	\$115,000.00	\$115,000.00
Legal service estimates received from de la Parte & Gilbert, P.A., but excludes any trial fees and costs.					
TERMS:				TOTAL	\$240,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53422

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

DATE

12/11/09

de la Parte & Gilbert, P.A.

101 East Kennedy Blvd., Suite 3400

Tampa, FL 33601-2350

DEPT.

Road and Bridge

BY

*[Signature]*  
*[Signature]* BSA

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-340-541-6101		1	C-468 4-Lane Legal services estimate received from de la Parte & Gilbert, P.A., but excludes any trial fees and costs.	\$50,000.00	\$50,000.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$50,000.00

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# PURCHASE ORDER

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## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53426

TO

DATE

12/16/09

DEPT.

Road and Bridge

BY

Volkert & Associates, Inc.  
3409 West Lemon Street  
Tampa, FL 33609-1433

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			C-470 N Sidewalk ARRA Project Construction Oversight and Inspecting Services		
103-340-541-6505		65	Daily fee for CEI	\$690.00	\$44,850.00
103-340-541-6505		65	Daily fee for Project Management	\$244.00	\$15,860.00
			On 3/25/08 the BOCC approved and executed a Continuing Engineering Service Contract with Volkert, Inc.		
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$60,710.00

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53441

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Agency for HealthCare Administration  
Medicaid Program Analysis  
2727 Mahan Drive, Building 3 MS  
Tallahassee, FL 32308

┐ DATE December 3, 2009

DEPT. Miscellaneous Services

┐ BY

*[Signature]* *[Signature]* *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-420-562-8210		Langley Medical Center - Local Match to Conclude the Expanding Access to Primary Care Grant	57,200.00	57,200.00
TERMS:				TOTAL	57,200.00

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BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53463

TO

Kessler Consulting, Inc.  
14620 N. Nebraska Ave. Bldg. D  
Tampa, FL 33613

12/15/2009

DATE \_\_\_\_\_  
DEPT. Solid Waste  
BY Jimmy Wise

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	Open purchase order for consulting and technical services and to subconsultants for groundwater monitoring, evaluation, and reporting and gas sampling and reporting.		
	104-170-534-3100	1	Consulting and technical services	\$3,000.00	\$3,000.00
	104-172-534-4941	1	Groundwater and gas sampling and reporting	\$43,537.00	\$43,537.00
			Please see attached approved executive summary.		
TERMS:				TOTAL	\$46,537.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53497

TO

BUSHNELL, FLORIDA 33513-9402

Lifestream Behavioral Center  
P. O. Box 491000  
Leesburg, FL 32749-1000

DATE December 3, 2009

DEPT. Miscellaneous Services

BY

*[Signature]* *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	420-563-3431		Annual Funding Agreement with Lifestream	100,000.00	100,000.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 100,000.00

DELIVER TO:

AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

**TELEPHONE 352-793-0200**

To

7 **DATE** December 3, 2009

DEPT. \_\_\_\_\_  
Miscellaneous Services

BY

SCARC, Inc.  
213 West McCollum Avenue  
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS 34,000.00

**DELIVER TO:** \_\_\_\_\_

**AUTHORIZED BY:**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53501

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Davis Monk and Company  
Certified Public Accountant  
P. O. Box 13494  
Gainesville, FL 32604-1494

DATE December 3, 2009

DEPT. Other Governmental Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>P</i> 001	412-512-3200		Accounting and Auditing Services Agreement (Balance for Fiscal Year 09/10)	<i>P</i> 51,300 <del>81,300.00</del>	51,300 <del>81,300.00</del>
TERMS:				<i>P</i> TOTAL 51,300.00	81,300.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53502

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

✓

Lake County BOCC  
Attention: County Finance  
P. O. Box 7800  
Tavares, FL 32788-7800

DATE December 3, 2009

DEPT. Ambulance Service

BY *AS* *J. Howell*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Purpose - Ambulance Service Agreement		
			First Responder Agreement between Lake-Sumter Emergency Medical Services (EMS) and Sumter County BOCC		
001	160-526-3422		Ambulance Service (Balance for Fiscal Year 09/10)	1,830,492.00	1,830,492.00
TERMS:				TOTAL	1,830,492.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53503

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Marion County BOCC  
Marion County Community Services  
3003 SW College Road, Suite 109  
Ocala, FL 34474

DATE December 3, 2009

DEPT. Medical Examiner

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	300-527-3103		<p>Purpose - Medical Examiner Services Contract</p> <p>The Sumter County Board of County Commissioners are responsible for the payment of the Medical Examiner's fees, salaries, transport costs, facility and expenses pursuant to Section 406.06(3) and 406.08(1), Florida Statutes Balance for Fiscal Year 09/10</p>	185,909.40	185,909.40
TERMS:				TOTAL	185,909.40

BOARD OF SUMTER COUNTY COMMISSIONERS

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53504

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

✓

The Hogan Law Firm  
20 S. Broad Street  
P. O. Box 485

✓ Brooksville, FL 34605-0485

✓ DATE December 3, 2009

DEPT. Legal Services

✓ BY *AS* *Shwall* *BSA*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Amended Retainer Contract		
			Purpose - The County employs The Hogan Law Firm to represent and assist the County with general business transactions, including the drafting of ordinances, resolutions, contracts, deeds, easements and other documents; attendance at regular and special council meetings, board meetings, and committee meetings; the provision of legal advise and counsel regarding the business of the County; and litigation, both judicial and administrative, when requested by the County.		
001	050-514-3104		Professional Services (balance for Fiscal Year 09/10)	181,318.74	181,318.74
001	050-514-3110		Professional Services—Additional Legal <i>AS</i>	50,000.00	50,000.00
TERMS:				TOTAL	181,318.74

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: *[Signature]*

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**PURCHASE ORDER**

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

53505

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

**TO**

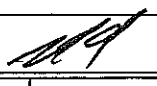
┌

Capitol Solutions, LLC  
P. O. Box 10242  
Tallahassee, FL 32302

└

┐ **DATE** December 3, 2009

**DEPT.** Other Governmental Services

┐ **BY**  

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	412-512-3407		Legislative Lobbying Services Contract (Balance for Fiscal Year 09/10)	50,000.00	50,000.00
<b>TERMS:</b>				<b>TOTAL</b>	

**BOARD OF SUMTER COUNTY COMMISSIONERS** 50,000.00

**Deliver To:** \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53506

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Department of Juvenile Justice  
2737 Centerview Drive  
Tallahassee, FL 32399-3100

DATE December 3, 2009

DEPT. Department of Juvenile Justice

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	325-671-4902		Department of Juvenile Justice - Open Purchase Order (Balance for Fiscal Year 09/10)	141,230.00	141,230.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 141,230.00

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53508

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Withlacoochee Regional Planning Counsel  
1241 SW 10th Street  
Ocala, FL 34474-2798

DATE December 3, 2009

DEPT. Other Governmental Services

BY

*[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	412-515-4912		WRPC Per Capital Assessment - Open Purchase Order (Balance for Fiscal Year 09/10)	27,910.50	27,910.50
TERMS:				TOTAL	27,910.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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